Employee Transfer

A transfer occurs when:

- Classified employee moves to a different classified position with the same pay grade and step
- Unclassified employee moves to a different unclassified position at a similar or lower rate of pay
- Employee moves from either type of service (classified or unclassified) to a position in the other type of service at a similar or lower rate of pay

The transfer may be at the employer or the employee's request and may be within the current agency or between agencies. See K.A.R. 1-6-24.

How To: Transfer a permanent employee to a different position in the same pay grade and step.

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STEP 1:	Select the menu items in the following order: Workforce Administration > Job Information > Job Data
Expected Results:	Job Data search page displays.
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STEP 2:	Enter the Employee ID in EmplID field. Click
Expected Results:	Work Location page displays.
STEP 3:	Click 🛨 to add a new row.
Expected Results:	A new Job Data row is added with the current date in the Effective Date field.
STEP 4:	Change the Effective Date to the date of the Transfer.
Expected Results:	The field updates after tabbing out or clicking on another field.
STEP 5:	Select Transfer from the drop down arrow list in the Action field.
Expected Results:	Transfer displays in the Action field and Reason field becomes blank.
STEP 6:	Select the appropriate Reason from the drop down list next to the Reason field.
Expected Results:	Reason displays.
STEP 7:	Enter the Position Number and tab out. Verify defaulted position information is correct.

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Exposted	Data corresponding to the position number defaults into page
Expected Results:	Data corresponding to the position number defaults into page.
itesuits:	
STEP 8:	Click on Job Information page and verify defaulted information is
	correct.
Expected	Data corresponding to the position number defaults into page.
Results:	
STEP 9:	Click on Payroll page and verify defaulted information is correct.
Expected	Data corresponding to the position number defaults into page.
Results:	bata corresponding to the position number defaults into page.
itesuits:	
STEP 10:	Click on Salary Plan page . Change the default step from 4 to the
F	appropriate Step if needed. Tab out.
Expected	Step Entry Date changes to effective date if step is changed.
Results:	
STEP 11:	Click on Compensation page and click Default Pay Components to
	update the pay rates.
Expected	Pay rates are updated.
Results:	, , , , , , , , , , , , , , , , , , ,
STEP 12:	Enter Annual Benefits Base Rate amount on the Benefit Program
	Participation page if needed.
Expected	Annual Benefits Base Rate displays.
Results:	
STEP 13:	Click on Kansas Information page . Verify Employment Status is
	P and Probation End Date is blank.
Expected	Data corresponding to the position number defaults into page.
Results:	
STEP 14:	Click Save
	Click Save
Expected Results:	
Kesuits.	